

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A B C'S PRESCHOOL & DAY CARE CENTER
13615 NORTH 35TH AVENUE, STE #7
PHOENIX, AZ 85029

ADHS License Number: CDC-7630

Licensee: CAROLYN F. SMITH

Final Enforcement Action Date: 10/17/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE UNQUALIFIED STAFF MEMBERS; ENSURE TEACHER-CAREGIVERS WERE QUALIFIED; ENSURE STAFF-TO-CHILDREN RATIOS WERE MAINTAINED; ENSURE ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; ENSURE STAFF DID NOT USE INAPPROPRIATE DISCIPLINARY TECHNIQUES; AND ENSURE STAFF USED A METHOD OF DISCIPLINE THAT COULD HARM THE HEALTH, SAFETY, OR WELFARE OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7046

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A B C'S PRESCHOOL & DAY CARE CENTER
13615 NORTH 35TH AVENUE, STE #7
PHOENIX, AZ 85029

ADHS License Number: CDC-7630

Licensee: CAROLYN F. SMITH

Final Enforcement Action Date: 10/17/2006

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7046A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

A DIVISION OF TUCSON MEDICAL CENTER/AN OPERATING DIVISION OF TMC HEALTHCARE
2695 NORTH CRAYCROFT ROAD
TUCSON, AZ 85712

ADHS License Number: BH/H-838

Licensee: PALO VERDE MENTAL HEALTH SERVICES

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4050 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT INFORMED CONSENT FOR MEDICATIONS; ENSURE FIRE DRILLS WERE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; FOLLOW RESTRAINT AND SECLUSION POLICIES AND PROCEDURES; DOCUMENT A CLIENT OR STAFF MEMBER DEBRIEFING AFTER THE RESTRAINT/SECLUSION INCIDENT; DOCUMENT COMPLETING EDUCATION AND TRAINING FOR ALL REQUIRED ELEMENTS FOR MEDICAL PRACTITIONERS WHO MAY ORDER RESTRAINT AND SECLUSION OR PARTICIPATE IN RESTRAINT AND SECLUSION; AND DOCUMENT SUCCESSFUL COMPLETION OF CPR TRAINING FOR A MEDICAL PRACTITIONER WHO MAY ORDER OR PARTICIPATE IN RESTRAINT AND SECLUSION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,050.00

File Number - 7030

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ACCELERATED LEARNING LABORATORY

5245 NORTH CAMINO DE OESTE

TUCSON, AZ 85745

ADHS License Number: CDC-9509

Licensee:

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1700 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; ENSURE EACH STAFF MEMBER COMPLETED AN ORIGINAL AND NOTARIZED CRIMINAL HISTORY AFFIDAVIT PROVIDED BY THE DEPARTMENT; ENSURE AN UNLICENSED AREA IS NOT USED BY ENROLLED CHILDREN; ENSURE THE FACILITY DIRECTOR SUPERVISES OR ASSIGNS A TEACHER-CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT DOES NOT MEET THE REQUIRED QUALIFICATIONS; ENSURE EACH STAFF MEMBER IS QUALIFIED FOR THEIR ASSIGNED POSITIONS; ENSURE EACH STAFF MEMBER HAS A COMPLETE PERSONNEL FILE; AND ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,700.00

File Number - 7141

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ACTIVE LEARNING CENTER

4477 WEST OLIVE AVENUE

GLENDAL, AZ 85302

ADHS License Number: CDC-5481

Licensee: CP & KDS, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO THE FOLLOWING: 1. THE INFORMAL DISPUTE RESOLUTION PROCESS MUST BE FOLLOWED UPON RECEIPT OF THE STATEMENT OF DEFICIENCIES AND WITHIN THE REQUIRED TIMEFRAMES; 2. AS OF SEPTEMBER 27, 2006, FACILITY STAFF MEMBER TINA SAMBRANO MAY NOT BE INVOLVED WITH FACILITY CDC-5481 IN ANY CAPACITY. TINA SAMBRANO MAY ONLY BE PRESENT ON THE FACILITY PREMISES FOR THE PURPOSE OF ATTENDING MANAGEMENT MEETINGS; 3. TRACY GARRETT AND KENNY WENTWORTH WILL NOT BE RESPONSIBLE FOR THE DAILY ON-SITE OPERATION OF FACILITY CDC-5481; 4. THE FACILITY WILL BE ISSUED A NEW PROVISIONAL LICENSE FOR NEW DIRECTOR EFFECTIVE THE DATE OF THE SIGNED AGREEMENT THROUGH FEBRUARY 28, 2007; 5. A MINIMUM OF \$3000 WILL BE INVESTED IN TRAININGS PROVIDED BY OUTSIDE AGENCIES OR PERSONS NOT AFFILIATED WITH THE OWNERS DURING THE COURSE OF THE PROVISIONAL PERIOD; 6. ALL STAFF WHO HAVE INVOLVEMENT WITH ANY INFANT, 1'S, OR 2'S CLASSROOM CHILDREN MUST COMPLETE THE TRAINING PROGRAM PROVIDED BY THE INFANT AND TODDLER INSTITUTE; 7. ALL STAFF WHO DRIVE A FACILITY VEHICLE FOR THE PURPOSE OF TRANSPORTING ENROLLED CHILDREN MUST TAKE A DEFENSIVE DRIVING CLASS AND ALSO COMPLETE A TRAINING PROVIDED BY DHS STAFF REGARDING RULES AND REGULATIONS FOR TRANSPORTATION OF ENROLLED CHILDREN. ALL STAFF WHO ARE INVOLVED WITH SCHOOL-AGE CHILDREN MUST TAKE A WORKSHOP/ CLASS REGARDING PROGRAMMING AND CURRICULUM SPECIFIC TO SCHOOL-AGE CHILDREN PROVIDED BY DHS STAFF. TRANSPORTATION SERVICES WILL REMAIN SUSPENDED UNTIL THE DEFENSIVE DRIVING CLASS IS COMPLETED, DOCUMENTATION IS SUBMITTED TO THE DEPARTMENT, AND AN INSPECTION IS CONDUCTED TO DETERMINE SUBSTANTIAL COMPLIANCE FOR TRANSPORTATION PROCEDURES. ONLY STAFF WHO HAVE COMPLETED THE DEFENSIVE DRIVING CLASS MAY PROVIDE TRANSPORTATION SERVICES; 8. THE FACILITY WILL ENROLL IN AN ON-SITE TRAINING PROGRAM OFFERED BY SOUTHWEST HUMAN DEVELOPMENT WITHIN THREE MONTHS FROM THE DATE OF THE SIGNED AGREEMENT; 9. THE CAPACITY FOR THE 1'S CLASSROOM AND THE 2'S CLASSROOM WILL REMAIN AT THE CURRENT REDUCED CAPACITIES AND WILL REMAIN IN EFFECT AND NOT BE INCREASED UNTIL ALL INFANT AND TODDLER STAFF MEMBERS COMPLETE THE INFANT AND TODDLER INSTITUTE TRAINING; 10. THE OWNER/FACILITY DIRECTOR MUST VERIFY ALL STAFF MEMBER'S HIGH SCHOOL DIPOMAS AND GED'S. ANY STAFF MEMBER WITHOUT VALID AND VERIFIABLE HIGH SCHOOL DIPLOMA/GED WILL BE EXCLUDED FROM THE FACILITY UNTIL VERIFICATION IS PROVIDED. THIS VERIFICATION PROCESS MUST BE COMPLETED AND SUBMITTED TO THE DEPARTMENT WITHIN 30 DAYS FROM THE DATE OF THE SIGNED AGREEMENT; 11. THE DEPARTMENT WILL ISSUE A 30-DAY

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SUSPENSION OF LICENSURE IF THERE ARE ANY HEALTH AND SAFETY-RELATED REPEAT DEFICIENCIES CITED DURING FUTURE INSPECTIONS/ INVESTIGATIONS. THIS WILL REMAIN IN EFFECT UNTIL FEBRUARY 28, 2007; 12. MONITORING INSPECTIONS WILL BE CONDUCTED AT THE DEPARTMENT'S DISCRETION; AND 13. THE LICENSEE MUST SUBMIT A LIST OF ALL TODDLER ROOM STAFF MEMBERS, SCHOOL-AGE ROOM STAFF MEMBERS, AND VAN DRIVERS TO THE DEPARTMENT WITHIN 10 DAYS FROM THE DATE OF THE SIGNED AGREEMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7009

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Ahwatukee Adult Care II
4819 EAST LA PUENTE
PHOENIX, AZ 85044

ADHS License Number: ALH-5920

Licensee: FIG HOLDINGS, LLC

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
ALL EMPLOYEES PROVIDED EVIDENCE OF BEING FREE FROM PULMONARY
TUBERCULOSIS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7089

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AMERICAN INDIAN PREVENTION COALITION INC
2302 N 7TH STREET
PHOENIX, AZ 85006

ADHS License Number: BH2311

Licensee: AMERICAN INDIAN PREVENTION COALITION, INC.

Final Enforcement Action Date: 11/05/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$375 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
CLIENT TREATMENT PLANS CONTAINED THE DATE THE TREATMENT PLAN WILL BE
REVIEWED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$375.00

File Number - 7104

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ANGELS PRN, INC

2450 SOUTH 4TH AVENUE, SUITE 529

YUMA, AZ 85364

ADHS License Number: HHA3767

Licensee: ANGELS PRN, INC.

Final Enforcement Action Date: 10/17/2006

Final Enforcement Action: THE DEPARTMENT AND LICENSEE AGREE TO THE CONTINUED OPERATION OF THE AGENCY UNDER THE FOLLOWING TERMS AND CONDITIONS: 1. THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE; 2. LICENSEE WILL SUBMIT AN ACCEPTABLE PLAN OF CORRECTION BY 5:00 PM ON OCTOBER 11, 2006; 3. MELINDA PEREZ SHALL NOT HAVE ANY INVOLVEMENT WITH PATIENT CARE, AND SHALL NOT HAVE ANY CONTACT WITH PATIENTS OF THE AGENCY, EXCEPT IN WRITTEN COMMUNICATIONS; 4. LICENSEE SHALL RETAIN, AT ITS OWN EXPENSE, A CONSULTANT TO ASSIST THE AGENCY IN COMPLYING WITH THE HOME HEALTH AGENCIES STATUTES AND HOME HEALTH AGENCIES RULES; 5. LICENSEE SHALL PROVIDE TO THE DEPARTMENT A REPORT FROM A CERTIFIED PUBLIC ACCOUNTANT; 6. LICENSEE SHALL ENSURE THAT ITS SUPERVISING NURSE IS AVAILABLE DURING ALL HOURS OF THE AGENCY'S OPERATIONS AND OTHERWISE MEETS THE QUALIFICATIONS SET FORTH IN THE HOME HEALTH AGENCIES RULES; 7. IN EXCHANGE FOR ITEMS 2 THROUGH 6 ABOVE, THE DEPARTMENT HAS AGREED NOT TO PURSUE OTHER LEGAL REMEDIES AGAINST LICENSEE ARISING OUT OF THE INVESTIGATION, DEFICIENCIES AND/OR ORDER OF DENIAL; 8. THE PARTIES AGREE THAT THE MATTER PENDING BEFORE OAH (DOCKET #2007C-MFL-0036-DHS) SHALL BE DISMISSED, AND THE HEARING SCHEDULED FOR OCTOBER 19, 2006 SHALL BE VACATED; 9. THE DEPARTMENT MAY CONDUCT UNANNOUNCED MONITORING VISITS; AND 10. LICENSEE AGREES THAT THE DEPARTMENT SHALL, DURING SURVEYS, COMPLAINT INVESTIGATIONS OR MONITORING VISITS, HAVE UNRESTRICTED ACCESS TO ALL RECORDS OF THE AGENCY, INCLUDING RECORDS RELATING TO PRIVATE DUTY PATIENTS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$0.00

File Number - 6691A

To obtain more information about this enforcement listed call

(602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES INC/ STATE HOUSE RESID
2022 WEST STATE AVENUE
PHOENIX, AZ 85021

ADHS License Number: BH 2609

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO REPORT INCIDENTS AS REQUIRED; ENSURE COUNSELING IS OFFERED AS DESCRIBED IN THE AGENCY'S PROGRAM DESCRIPTION; AND ENSURE A BEHAVIORAL HEALTH PROFESSIONAL WAS PRESENT AT THE FACILITY AND AVAILABLE TO SEE CLIENTS AT LEAST ONCE A WEEK.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7105

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES INC/KEIM HOUSE RESIDEN
2208 WEST KEIM DRIVE
PHOENIX, AZ 85015

ADHS License Number: BH-2625

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC.

Final Enforcement Action Date: 12/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1375 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT
INCIDENT REPORTS FOR TWELVE MONTHS; REPORT THREE UNAUTHORIZED
ABSENCES IN A TWELVE-MONTH PERIOD; AND CLIENT RECORDS CONTAINED
DOCUMENTATION OF TREATMENT THAT WAS NOT BASED UPON THE CLIENT'S
TREATMENT PLAN.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,375.00

File Number - 7150

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA MONTESSORI CHARTER SCHOOL @ ANTHEM
42302 NORTH VISION WAY
PHOENIX, AZ 85086

ADHS License Number: UNC12526

Licensee: ARIZONA MONTESSORI CHARTER SCHOOL @ ANTHEM

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT OF CIVIL PENALTIES FOR OPERATING WITHOUT A LICENSE. AS A RESULT OF AN INFORMAL SETTLEMENT CONFERENCE, THE DEPARTMENT AND THE PROVIDER ENTERED INTO A SETTLEMENT AGREEMENT AND THE PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6799

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

BOONE ADULT CARE CENTER INC

8002 WEST GRANT STREET

PEORIA, AZ 85345

ADHS License Number: ALH-1594

Licensee: BOONE ADULT CARE CENTER, INC.

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$5500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A RESIDENT IS FREE FROM ABUSE; ENSURE MEDICATIONS ARE STORED IN A LOCKED CABINET; ENSURE MEDICATIONS FOR RESIDENTS ARE NOT LEFT UNATTENDED; AND ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$5,500.00

File Number - 7149

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

BOONE ADULT CARE CENTER INC
8002 WEST GRANT STREET
PEORIA, AZ 85345

ADHS License Number: ALH-1594

Licensee: BOONE ADULT CARE CENTER, INC.

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7149A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

BROWN'S NEXT GENERATION CHILDCARE CENTER

1620 WEST CAMELBACK ROAD

PHOENIX, AZ 85015

ADHS License Number: CDC-10889

Licensee: BROWN'S NEXT GENERATION CHILD CARE, LLC

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$350 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN REQUIRED STAFF-TO-CHILD RATIOS; DEVELOP AND IMPLEMENT CURRENT LESSON PLANS; ENSURE AN ADEQUATE QUANTITY AND VARIETY OF TOYS AND MATERIALS ARE PROVIDED; AND PROVIDER ALLOWED AN INFANT WHO IS AWAKE TO REMAIN FOR MORE THAN 30 CONSECUTIVE MINUTES IN A SWING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$350.00

File Number - 7182

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

C.V.U.S.D.#51 - DEL RIO PRESCHOOL
1036 NORTH ROAD 1 WEST
CHINO VALLEY, AZ 86323

ADHS License Number: CDC-6685

Licensee: CHINO VALLEY UNIFIED SCHOOL DISTRICT #51

Final Enforcement Action Date: 10/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7002

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CACTUS GLEN CARE HOME
5647 EAST WALTANN LANE
SCOTTSDALE, AZ 85254

ADHS License Number: ALH-1096

Licensee: CACTUS GLEN CARE HOME, INC.

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE EACH MANAGER AND CAREGIVER MAINTAINS CURRENT TRAINING IN FIRST AID AND CPR; ENSURE THE FACILITY IS KEPT FREE OF HAZARDS; AND FAILURE TO PROVIDE PNEUMONIA VACCINE TO ONE RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7152

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDHHELP U S A / CHILDREN'S CENTER OF ARIZONA
2346 NORTH CENTRAL AVENUE
PHOENIX, AZ 85004

ADHS License Number: BH-1773

Licensee: CHILDHHELP USA

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE AN AUTHORIZATION FOR RELEASE OF INFORMATION FORM INCLUDED THE NAME OF THE AGENCY DISCLOSING THE CLIENT RECORD OR INFORMATION; AND ENSURE AN AUTHORIZATION FOR RELEASE OF INFORMATION FORM INCLUDED THE PURPOSE OF THE DISCLOSURE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7035

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Claudia's Home Care

27501 NORTH 23RD DRIVE

PHOENIX, AZ 85085

ADHS License Number: ALH-4659

Licensee: CLAUDIA SCARA

Final Enforcement Action Date: 12/19/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7110

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Comfort Haven Of Mesa
758 SOUTH TOLTEC ROAD
MESA, AZ 85204

ADHS License Number: ALH-4567

Licensee: ACTIVE ASSISTED LIVING

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ALLOW A REPRESENTATIVE OF THE DEPARTMENT OF HEALTH SERVICES ACCESS TO ALL AREAS OF THE HOME.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7118

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

COMMUNITY PROVIDER OF ENRICHMENT SERVICES INC/ COUNSELING & CONSULTING S
2430 EAST 6TH STREET
TUCSON, AZ 85719

ADHS License Number: BH-2709

Licensee: COMMUNITY PROVIDER OF ENRICHMENT SERVICES, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO
DOCUMENT THAT TREATMENT WAS PROVIDED ACCORDING TO THE CLIENT'S
TREATMENT PLAN; AND FAILURE TO DOCUMENT ALL SESSIONS FOR WHICH
RECORDS REVEALED THE CLIENT HAD PAID.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7085

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Complete Sleep Analysis # 1

16601 NORTH 40TH STREET, SUITE 115

PHOENIX, AZ 85032

ADHS License Number: OTC4064

Licensee: COMPLETE SLEEP ANALYSIS, LLC

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2300 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,300.00

File Number - 7086

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COPE BEHAVIORAL HEALTH SERVICES INC
1101 EAST BROADWAY
TUCSON, AZ 85719

ADHS License Number: BH-1669

Licensee: COPE BEHAVIORAL SERVICES, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
SUCCESSFUL COMPLETION OF CPR TRAINING OR FIRST AID TRAINING IN
PERSONNEL RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7097

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

COPE BEHAVIORAL HEALTH SERVICES INC/ GEMINI GROUP HOME
7020 NORTH ANTONIETTA DRIVE
TUCSON, AZ 85704

ADHS License Number: BH-1528

Licensee: COPE BEHAVIORAL SERVICES, INC.

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2750 IN CIVIL PENALTIES FOR FAILURE TO
SUBSTANTIATE IN CLIENT RECORDS THAT COUNSELING SERVICES WERE BEING
PROVIDED; AND SUBSTANTIATE CLINICAL SUPERVISION HAD BEEN PROVIDED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,750.00

File Number - 7128

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Copper Mountain Inn
1100 MONROE STREET
GLOBE, AZ 85501

ADHS License Number: NCI-412

Licensee: COPPER MOUNTAIN INN, INC.

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A NURSING CARE INSTITUTION'S PREMISES AND EQUIPMENT ARE FREE FROM A CONDITION OR SITUATION THAT MAY CAUSE A RESIDENT OR AN INDIVIDUAL TO SUFFER PHYSICAL INJURY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7107

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CORRECTIONS CORPORATIONS OF AMERICA

1100 BOWLING ROAD

FLORENCE, AZ 85232

ADHS License Number: BH-2138

Licensee: CORRECTIONS CORPORATION OF AMERICA

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR AN INCOMPLETE PROGRAM DESCRIPTION; FAILURE TO DESIGNATE AN ADMINISTRATOR OR A DESIGNEE; ENSURE POLICIES AND PROCEDURES ADDRESSED THE RIGHT OF A CLIENT TO NOTIFY THE OBHL OF A GRIEVANCE AT ANY STEP DURING THE GRIEVANCE PROCESS OR INCLUDE THE ADDRESS AND PHONE NUMBER OF THE OBHL; ENSURE THE CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ESTABLISH A PROCESS FOR ORIENTATION OF STAFF MEMBERS; ENSURE THE CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ESTABLISH THE PROCESS FOR DEVELOPING AND IMPLEMENTING A CLIENT'S ASSESSMENT AND TREATMENT PLAN; ENSURE THE CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ESTABLISH THE PROCESS FOR WARNING AN INDIVIDUAL IF A CLIENT COMMUNICATES TO A STAFF MEMBER A THREAT OF IMMINENT SERIOUS PHYSICAL HARM OR DEATH TO THE INDIVIDUAL AND THE CLIENT HAS THE APPARENT INTENT AND ABILITY TO CARRY OUT THE THREAT; ENSURE CLIENT RIGHTS WERE CONSPICUOUSLY POSTED ON THE PREMISES IN ENGLISH AND SPANISH WHICH INCLUDED THE NAMES AND CURRENT PHONE NUMBERS OF THE VARIOUS AGENCIES; ENSURE A NOTICE OF THE MOST RECENT REPORT OF INSPECTION CONDUCTED BY THE DEPARTMENT WAS POSTED ON THE PREMISES AT THE TIME OF THE SURVEY; ENSURE THE PRISONER GRIEVANCES POLICY AND PROCEDURE WAS NOT CONSPICUOUSLY POSTED ON THE PREMISES; AND ENSURE A FIRST AID KIT WAS MAINTAINED ON THE PREMISES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6895

To obtain more information about this enforcement listed call

(602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Cozy Villa

8108 EAST MONTEBELLO AVENUE

SCOTTSDALE, AZ 85250

ADHS License Number: ALH-2744

Licensee: CLAUDINE DORMIGNY

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7157

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DAVIS HOUSE
2943 DESERT SKY
BULLHEAD CITY, AZ 86442

ADHS License Number: ALC-5048

Licensee: ASSISTED LIVING CONCEPTS, INC.

Final Enforcement Action Date: 11/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS; AND ENSURE EMPLOYEE FILES
CONTAINED DOCUMENTATION OF CURRENT TRAINING IN FIRST AID AND CPR.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7115

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Brook Assisted Living
4302 EAST WHITE ASTER STREET
PHOENIX, AZ 85044

ADHS License Number: ALH-4313

Licensee: DESERT WATERS ASSISTED LIVING HOMES, LLC

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7111

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DESERT FRIENDS LEARNING CENTER II
2339 NORTH HAYDEN RD
SCOTTSDALE, AZ 85257

ADHS License Number: CDC-12492

Licensee: YASMIN SHARIFF

Final Enforcement Action Date: 12/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE
AN UNQUALIFIED STAFF MEMBER; AND ENSURE THE HEALTH, SAFETY, AND
WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7180

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DESERT HAVEN CARE CENTER
2645 E THOMAS RD
PHOENIX, AZ 85016

ADHS License Number: NCI-2625

Licensee: SRCV-HAVEN, LLC

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; ENSURE AN UNNECESSARY DRUG IS NOT ADMINISTERED TO A RESIDENT; AND ENSURE FOOD IS PREPARED IN A FORM TO MEET THE NEEDS OF A RESIDENT SUCH AS CUT, CHOPPED, GROUND, PUREED, OR THICKENED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$3,500.00

File Number - 7095

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DESERT PALM ADULT CARE
1214 EAST PALMAIRE
PHOENIX, AZ 85020

ADHS License Number: ALH-2016

Licensee: JONATHAN SHEPHERD

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1250 IN CIVIL PENALTIES FOR BEING OVER LICENSED CAPACITY; AND MEDICATIONS PROVIDED TO THREE RESIDENTS DID NOT HAVE SIGNED PHYSICIAN ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7119

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Sky Healthcare & Rehab
5125 NORTH 58TH AVE
GLENDALE, AZ 85301

ADHS License Number: NCI-345

Licensee: GLENDALE HEALTHCARE ASSOCIATES, LLC

Final Enforcement Action Date: 11/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; AND ENSURE ONE RESIDENT WAS FREE FROM SEATING RESTRAINTS THAT PROHIBITED FREEDOM OF MOVEMENT FOR THE RESIDENT AND CAUSED PSYCHOSOCIAL HARM.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7165

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Terrace Nursing Center
2509 N 24TH ST
PHOENIX, AZ 85008

ADHS License Number: NCI-237

Licensee: 24TH STREET HEALTHCARE ASSOCIATES

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S
HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S
COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7091

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

DISCOVERY LEARNING CENTER

810 EAST SOUTHERN AVENUE

MESA, AZ 85204

ADHS License Number: CDC-3494

Licensee: DISCOVERY CHILDREN'S CENTER, INCORPORATED

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1150 IN CIVIL PENALTIES FOR INCOMPLETE STAFF ATTENDANCE RECORDS; INCOMPLETE CHILDREN'S ATTENDANCE RECORDS; LACK OF A CURRENT VIOLATION-FREE FIRE INSPECTION; INCOMPLETE STAFF FILES; IMPROPER STAFF-TO-CHILD RATIOS; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; FACILITY PREMISES NOT FREE OF HAZARDS; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE STAFF RESPONDS TO AN INFANT'S DISTRESS SIGNALS; NOT IMPLEMENTING PROPER DIAPER-CHANGING PROCEDURES; NAP MATS NOT IN GOOD REPAIR; UNCLEAN PLUMBING FIXTURES; FACILITY VEHICLE NOT MAINTAINED IN A MECHANICALLY SAFE CONDITION; OUTDOOR ACTIVITY AREA NOT FREE OF HAZARDS; AND OUTDOOR ACTIVITY AREA LACKED REQUIRED RESILIENT SURFACE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,150.00

File Number - 7161

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Edubina Dean

16008 NORTH 49TH AVENUE

GLENDAL, AZ 85306

ADHS License Number: UNLICENSED

Licensee: EDUBINA DEAN

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR PROVIDING
UNLICENSED CARE TO TWO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7137

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

F.U.S.D.#1 - CHRISTENSEN FACTS / PRESCHOOL

3285 EAST SPARROW

FLAGSTAFF, AZ 86004

ADHS License Number: CDC-6414

Licensee: FLAGSTAFF UNIFIED SCHOOL DISTRICT #1

Final Enforcement Action Date: 10/17/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; HAVE DRINKING WATER ON AN OUTDOOR ACTIVITY AREA; AND ENSURE STAFF MEMBERS MONITOR CHILDREN FOR OVERHEATING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7054

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

F.U.S.D.#1 - CHRISTENSEN FACTS / PRESCHOOL
3285 EAST SPARROW
FLAGSTAFF, AZ 86004

ADHS License Number: CDC-6414

Licensee: FLAGSTAFF UNIFIED SCHOOL DISTRICT #1

Final Enforcement Action Date: 10/17/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE FIELD TRIP PERMISSION FORMS CONTAINED ALL REQUIRED INFORMATION; ENSURE STAFF TOOK THE REQUIRED ATTENDANCE DURING A FIELD TRIP; AND ENSURE ENROLLED CHILDREN WEAR REQUIRED IDENTIFICATION DURING A FIELD TRIP.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 7055

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Five Roses Adult Care Home
6219 WEST BEVERLY LANE
GLENDALE, AZ 85306

ADHS License Number: ALH-2889

Licensee: CODRUTA CHRISTINA SAV

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A MANAGER AND EACH MANAGER'S DESIGNEE IS ABLE TO READ, WRITE, UNDERSTAND, AND COMMUNICATE IN ENGLISH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7112

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

FLOMARIE LOVE & CARE HOME #2
2102 NORTH CHESTNUT CIRCLE
MESA, AZ 85213

ADHS License Number: ALH-1809

Licensee: FLORAEDEN M. HARTMAN YERKOVICH

Final Enforcement Action Date: 12/12/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THAT A MANAGER AND EACH MANAGER'S DESIGNEE IS ABLE TO READ, WRITE,
UNDERSTAND, AND COMMUNICATE IN ENGLISH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7194

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Good Night Pediatrics-East Valley
1452 NORTH HIGLEY ROAD, BLDG #2
GILBERT, AZ 85234

ADHS License Number: OTC4085

Licensee: MICHAEL MCQUEEN, M.D. AND LORIE MCQUEEN

Final Enforcement Action Date: 11/30/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1625 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,625.00

File Number - 7159

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GRAYSON HOUSE
7509 EAST LONG LOOK DRIVE
PRESCOTT VALLEY, AZ 86314

ADHS License Number: ALC-4232

Licensee: ASSISTED LIVING CONCEPTS, INC.

Final Enforcement Action Date: 11/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4800 IN CIVIL PENALTIES FOR FAILURE TO DESIGNATE A MANAGER WHO HAS THE AUTHORITY AND RESPONSIBILITY TO OPERATE THE ASSISTED LIVING FACILITY; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; AND ENSURE EMPLOYEE FILES CONTAINED DOCUMENTATION OF EMPLOYEE QUALIFICATIONS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,800.00

File Number - 7108

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Hacienda Rehabilitation and Care Center
660 CORONADO DRIVE
SIERRA VISTA, AZ 85635

ADHS License Number: NCI-338

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT POLICIES AND PROCEDURES THAT PROHIBITED MISTREATMENT AND ABUSE OF FOUR RESIDENTS; FAILURE TO ENSURE ALL ALLEGATIONS OF ABUSE WERE THOROUGHLY INVESTIGATED; FAILURE TO REPORT ALLEGATIONS OF ABUSE TO THE ARIZONA DEPARTMENT OF HEALTH SERVICES AND ADULT PROTECTIVE SERVICES; AND FAILURE TO ENSURE FURTHER ABUSE WAS PREVENTED DURING THE ABUSE INVESTIGATIONS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$4,500.00

File Number - 6966

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Havasu Regional Medical Center Home Health Agency

1851 MESQUITE BLVD, SUITE 206

LAKE HAVASU CITY, AZ 86403

ADHS License Number: HHA0063

Licensee: PHC-LAKE HAVASU CITY

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$7300 IN CIVIL PENALTIES FOR FAILURE TO FURNISH MEDICAL SOCIAL SERVICES TO ONE PATIENT; ENSURE THE PERSONNEL RECORD FOR ONE EMPLOYEE CONTAINED VERIFICATION OF PROFESSIONAL CERTIFICATION; AND INFORM THE PHYSICIAN OF CHANGES IN THE PATIENTS' CONDITIONS AND NEEDS. PROVIDER NOTES THAT THE DEFICIENCIES RESULTING IN ENFORCEMENT HAVE BEEN CORRECTED, AND ADHS HAS FOUND THE FACILITY TO BE IN COMPLIANCE WITH ITS REQUIREMENTS AS OF 12/01/2006.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$7,300.00

File Number - 7039

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Haven Of Living Water Assisted Living
8527 EAST DESERT LANE
MESA, AZ 85208

ADHS License Number: ALH-4224

Licensee: YAW ASANTE

Final Enforcement Action Date: 11/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
MANAGER DESIGNEE/CAREGIVER AT THE FACILITY WHEN THE MANAGER IS NOT
PHYSICALLY PRESENT; AND ENSURE EACH STAFF MEMBER HAS A PERSONNEL
FILE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7134

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Hearthstone of Sun City
13818 N THUNDERBIRD BLVD
SUN CITY, AZ 85351

ADHS License Number: NCI-384

Licensee: HEARTHSTONE OF SUN CITY, L.L.C.

Final Enforcement Action Date: 11/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO
ACCOMMODATE THE NEEDS OF A RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7093

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Heavenly George Assisted Living Care Home

15628 EAST THISTLE DRIVE

FOUNTAIN HILLS, AZ 85268

ADHS License Number: ALH-4607

Licensee: VALNELL DAVIS

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7154

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Helping Hand

5656 WEST COLLEGE DRIVE
PHOENIX, AZ 85031

ADHS License Number: ALH-5124

Licensee: BB AQUISITIONS & SALES, LLC

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER ASSESSING CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR FAILURE TO PROVIDE ACCESS AT ALL TIMES TO AN OUTSIDE AREA THAT IS SECURE AND ALLOWS THE RESIDENT TO BE AT LEAST 30 FEET AWAY FROM THE FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6812A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

HOLSCLAW FAMILY CHILD CARE CENTER

222 NORTH CHURCH AVENUE

TUCSON, AZ 85701

ADHS License Number: CDC-3301

Licensee: YMCA OF METROPOLITAN TUCSON

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
CHILDCARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT; ENSURE
STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE
HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED
CHILD ARE SUPERVISED AT ALL TIMES; AND ENSURE THAT AN INDIVIDUAL WHO
DRIVES A MOTOR VEHICLE TO TRANSPORT ENROLLED CHILDREN IS
TEACHER-CAREGIVER QUALIFIED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7184

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Infinia at Cottonwood

197 SOUTH WILLARD STREET

COTTONWOOD, AZ 86326

ADHS License Number: NCI-346

Licensee: INFINIA, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$687.50 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; AND ENSURE THAT A RESIDENT MAY SELF-ADMINISTER MEDICATION IF THE INTERDISCIPLINARY TEAM DETERMINES THAT THE RESIDENT IS CAPABLE OF SELF-ADMINISTRATION AND THE ATTENDING PHYSICIAN DOCUMENTS AUTHORIZATION FOR MEDICATION SELF-ADMINISTRATION IN THE RESIDENT'S MEDICAL RECORD.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$687.50

File Number - 6973

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Infinia at Douglas, INC
1400 NORTH SAN ANTONIO
DOUGLAS, AZ 85607

ADHS License Number: NCI-388

Licensee: INFINIA, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
SYSTEM WAS IMPLEMENTED BY NURSING SERVICES TO EFFECTIVELY MANAGE
PRESSURE ULCERS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6970

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Infinia at Flagstaff

800 WEST UNIVERSITY AVE

FLAGSTAFF, AZ 86001

ADHS License Number: NCI-340

Licensee: INFINIA, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$10,200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; ENSURE SUFFICIENT NURSING PERSONNEL ARE ON THE PREMISES AT ALL TIMES TO MEET THE NEEDS OF A RESIDENT FOR NURSING SERVICES; AND FAILURE TO CORRECT DEFICIENCIES IDENTIFIED DURING THE ANNUAL SURVEY REGARDING THE MAINTAINING OF STAFFING LEVELS TO PROVIDE CARE AND SERVICES IN A TIMELY MANNER ON A 24-HOUR BASIS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$10,200.00

File Number - 6972

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Kiddie Kampus Daycare
621 WEST CLAY AVENUE
FLAGSTAFF, AZ 86001

ADHS License Number: CDC-12627

Licensee: KIDDIE KAMPUS DAYCARE, INC.

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLETION OF CRIMINAL HISTORY AFFIDAVITS AND COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; SUPERVISE STAFF WHO ARE NOT TEACHER-CAREGIVER QUALIFIED; HAVE STAFF ON PREMISES WITH CURRENT CERTIFICATION IN CPR AND FIRST AID; DOCUMENT QUALIFICATIONS FOR TEACHER-CAREGIVERS, ASSISTANT DIRECTOR AND DIRECTOR; ENSURE STAFF FILES ARE COMPLETE; MAINTAIN PROPER STAFF-TO-CHILD RATIOS; HAVE ENOUGH STAFF PRESENT TO PERFORM ADMINISTRATIVE DUTIES; AND ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7142

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KIDS 4 LIFE INC
1001 NORTH WILMOT
TUCSON, AZ 85711

ADHS License Number: CDC-10200

Licensee: ELVA STUBBLEFIELD

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF INTENT TO DENY LICENSE TO OPERATE A CHILD CARE FACILITY. AS THE RESULT OF AN INFORMAL SETTLEMENT CONFERENCE, THE LICENSEE AND DEPARTMENT AGREE THE DENIAL OF LICENSE WILL BE EFFECTIVE OCTOBER 31, 2006 AND THE LICENSEE FURTHER AGREES TO SURRENDER LICENSE NO. CDC-10200 AND CEASE OPERATING EFFECTIVE THE CLOSE OF BUSINESS THAT DAY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6726

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Kids Koala-T Kampus II
6025 WEST 67TH AVENUE
GLENDALE, AZ 85301

ADHS License Number: CDC-12197

Licensee: KIDS KOALA-T KAMPUS PRESCHOOL, INC.

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$550 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS; ENSURE ROSTERS WERE MAINTAINED;
AND ENSURE STAFF-TO-CHILD RATIOS WERE MAINTAINED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$550.00

File Number - 7147

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

La Rosa Health Care Center at Santa Catalina Villas
7500 NORTH CALLE SIN ENVIDIA
TUCSON, AZ 85718

ADHS License Number: NCI-1718

Licensee: ARC SANTA CATALINA, INC.

Final Enforcement Action Date: 11/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
ONE RESIDENT RECEIVED ADEQUATE SUPERVISION AND ASSISTIVE DEVICES TO
MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7170

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Life Care Center of Sierra Vista
2305 EAST WILCOX DRIVE
SIERRA VISTA, AZ 85635

ADHS License Number: NCI-392

Licensee: SIERRA VISTA MEDICAL INVESTORS, LTD.

Final Enforcement Action Date: 11/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE
ADEQUATE SUPERVISION FOR THREE RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6987

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Life Care Center of Sierra Vista

2305 EAST WILCOX DRIVE

SIERRA VISTA, AZ 85635

ADHS License Number: NCI-392

Licensee: SIERRA VISTA MEDICAL INVESTORS, LTD.

Final Enforcement Action Date: 11/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT POLICIES AND PROCEDURES TO PROVIDE THE NECESSARY CARE AND SERVICES TO MAINTAIN THE HIGHEST LEVEL OF PHYSICAL WELL-BEING FOR A RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7138

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

LIT'L ANGELS AT PLAY

1601 EAST MARYLAND AVENUE

PHOENIX, AZ 85016

ADHS License Number: CDC-11351

Licensee: LIT'L ANGELS AT PLAY, LLC

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$5100 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLIANCE WITH FINGERPRINTING REQUIREMENTS/CRIMINAL HISTORY AFFIDAVITS; STAFF MEMBER DESIGNATED IN CHARGE WAS NOT QUALIFIED; UNQUALIFIED STAFF WERE NOT SUPERVISED; STAFF FILES LACKED TB TEST DOCUMENTATION; STAFF ON PREMISES LACKED CPR/FIRST AID CERTIFICATION; STAFF LACKED PERFORMANCE EVALUATIONS; POSTING BOARD LACKED REQUIRED POSTINGS; RECORD CARDS LACKED COMPLETED INFORMATION; ATTENDANCE ROSTERS WERE NOT MAINTAINED; SANITATION INSPECTION WAS NOT AVAILABLE FOR REVIEW; STAFF WERE NOT QUALIFIED; STAFF FILES WERE NOT COMPLETE; NEW STAFF TRAINING NOT DOCUMENTED; ANNUAL TRAINING WAS NOT DOCUMENTED; RATIOS WERE NOT MAINTAINED; FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; HIGH CHAIRS LACKED SAFETY STRAPS; FACILITY WAS NOT MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; UNCOVERED OUTLETS; USE OF AN EXTENSION CORD; PLUMBING FIXTURES WERE NOT MAINTAINED IN WORKING CONDITION; TOXIC AND FLAMMABLE ITEMS WERE NOT LOCKED; HAZARDOUS SUBSTANCES WERE ACCESSIBLE TO CHILDREN; HAZARDOUS EQUIPMENT WAS ACCESSIBLE TO CHILDREN; ENROLLED CHILDREN WERE NOT SUPERVISED AT ALL TIMES; ACTIVITY SCHEDULES WERE NOT POSTED; LESSON PLANS WERE NOT POSTED; INFANT CRIB SHEETS WERE NOT TIGHT-FITTING; NON-RELATED ITEMS ON DIAPER-CHANGING SURFACE; SOILED CONTAINERS WERE NOT LINED/LACKED COVERS; DIAPER-CHANGING PROCEDURE WAS NOT IMPLEMENTED; CHILD SLEEPING ON AN UNCOVERED MAT/DIRECTLY ON FLOOR; ANTS/FLIES THROUGHOUT THE FACILITY; FACILITY WAS NOT MAINTAINED IN A CLEAN CONDITION; HAZARDS IN OUTDOOR ACTIVITY AREA; AND OUTDOOR ACTIVITY AREA LACKED RESILIENT SURFACING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$5,100.00

File Number - 7160

To obtain more information about this enforcement listed call

(602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LIT'L ANGELS AT PLAY
1601 EAST MARYLAND AVENUE
PHOENIX, AZ 85016

ADHS License Number: CDC-11351

Licensee: LIT'L ANGELS AT PLAY, LLC

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7160A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Los Ninos Hospital Innovative Home Health Care
2601 EAST THOMAS RD, SUITE 230
PHOENIX, AZ 85016

ADHS License Number: HHA3379

Licensee: LOS NINOS HOSPITAL, INC.

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE ALL POLICIES AND PROCEDURES WERE FOLLOWED AS WRITTEN AND ADOPTED BY THE AGENCY; ENSURE THE PHYSICIAN WAS NOTIFIED OF CHANGES IN A PATIENT'S CONDITION AND NEEDS; AND ENSURE SERVICES WERE PROVIDED ACCORDING TO A WRITTEN PLAN OF CARE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7040

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Lourdes Home Care
11249 NORTH 51ST DRIVE
GLENDALE, AZ 85304

ADHS License Number: ALH-4460

Licensee: DEMETRIO AVILES

Final Enforcement Action Date: 12/26/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE FOR FAILURE TO COMPLY WITH ALL BUILDING CODES, ORDINANCES, FIRE CODES, AND ZONING REQUIREMENTS WHEN CONVERTING THE GARAGE INTO LIVING SPACE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7175

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Loving Hearts Care Center
1106 EAST WHITTON
PHOENIX, AZ 85014

ADHS License Number: ALC-4122

Licensee: EDWIN HERRINGTON

Final Enforcement Action Date: 10/26/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
MANAGER'S DESIGNEE PRESENT ON-SITE ON TWO SEPARATE OCCASIONS; AND
FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7088

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MAGNIFICENT CEDAR
3190 WEST DRAKE
CHANDLER, AZ 85226

ADHS License Number: ALH-2822

Licensee: CHRISTINE T.D. ELLIS & SHELLA MICHEL

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7124

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Manor Off 5th Street, LLC, The
620 NORTH ALAMO AVENUE
TUCSON, AZ 85711

ADHS License Number: ALH-3239

Licensee: THE MANOR OFF 5TH STEET, LLC

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7168

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mardon Assisted Living Homes I
6846 NORTH 4TH AVENUE
PHOENIX, AZ 85013

ADHS License Number: ALH-4646

Licensee: OPREA ENTERPRISES

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR INACCURATE
MEDICATION RECORDS; AND PROVIDING MEDICATIONS WITHOUT A WRITTEN
ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7166

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mardon Assisted Living II
2019 EAST GLENDALE AVENUE
PHOENIX, AZ 85020

ADHS License Number: ALH-4677

Licensee: NICOLE OPREA

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1300 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
CERTIFIED MANAGER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,300.00

File Number - 7151

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Marie Germaine
2992 SOUTH ROCA STREET
GILBERT, AZ 85296

ADHS License Number: UNLICENSED

Licensee: MARIE GERMAINE

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR OPERATING A HEALTH CARE INSTITUTION WITHOUT A CURRENT AND VALID LICENSE ISSUED BY THE DEPARTMENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7136

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MESA CHILDREN'S CENTER
345 NORTH DOBSON ROAD
MESA, AZ 85201

ADHS License Number: CDC-7968

Licensee: MKAC, INC.

Final Enforcement Action Date: 11/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$850 IN CIVIL PENALTIES FOR LACK OF A VIOLATION-FREE FIRE INSPECTION; NOT MAINTAINING PROPER CHILD-TO-STAFF RATIOS WHILE TRANSPORTING CHILDREN; FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; TRANSPORTING A 3-YEAR-OLD CHILD WITHOUT A CAR SEAT; TRANSPORTING CHILDREN IN A VAN WITHOUT ENOUGH SEAT BELTS; FACILITY VAN NOT MAINTAINED IN A MECHANICALLY SAFE CONDITION; UNQUALIFIED VAN DRIVER; ENSURE EACH ENROLLED CHILD BEING TRANSPORTED REMAINS SEATED WHILE THE VAN IS IN MOTION; ENSURE EACH ENROLLED CHILD BEING TRANSPORTED IS SECURED IN A SEAT BELT BEFORE AND WHILE THE VAN IS IN MOTION; AND ENSURE AN ENROLLED CHILD IS NOT PERMITTED TO OPEN OR CLOSE THE VAN DOOR.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$850.00

File Number - 7145

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Millennium World Wide Academy, The
1720 EAST BROADWAY ROAD
PHOENIX, AZ 85040

ADHS License Number: CDC-12725

Licensee: THE MILLENIUM WORLD WIDE ACADEMY

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; DOCUMENT EDUCATIONAL BACKGROUND AND QUALIFYING WORK EXPERIENCE OF STAFF MEMBERS; DOCUMENT REQUIRED NEW EMPLOYEE TRAINING; ENSURE ENROLLED CHILDREN WERE SUPERVISED AT ALL TIMES; ENSURE TWENTY-FIVE SQUARE FEET OF INDOOR ACTIVITY AREA WAS PROVIDED FOR EACH CHILD IN ATTENDANCE; STAFF MEMBERS USED A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO A CHILD; AND STAFF MEMBERS USED CORPORAL PUNISHMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7183

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mona's Adult Care Home
6929 WEST LONE CACTUS DRIVE
GLENDALE, AZ 85308

ADHS License Number: ALH-4637

Licensee: DANIEL AND SIMONA VALAN

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
AN OFFICIAL OF THE DEPARTMENT OF HEALTH SERVICES WAS ALLOWED ACCESS
TO THE ASSISTED LIVING FACILITY ON TWO SEPARATE OCCASIONS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6992

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

OSBORN HEALTH AND REHABILITATION

3333 N CIVIC CENTER PLAZA

SCOTTSDALE, AZ 85251

ADHS License Number: NCI-2636

Licensee: INFINIA, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$16,150 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER ABUSE OF RESIDENTS; ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; ENSURE SUFFICIENT NURSING PERSONNEL ARE ON THE PREMISES AT ALL TIMES TO MEET THE NEEDS OF A RESIDENT; ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; ENSURE AN UNNECESSARY DRUG IS NOT ADMINISTERED TO A RESIDENT; ENSURE A RESIDENT IS ASSISTED IN OBTAINING, AT THE RESIDENT'S EXPENSE, DENTAL SERVICES; ENSURE THE PREMISES AND EQUIPMENT ARE CLEANED ACCORDING TO POLICIES AND PROCEDURES TO PREVENT, MINIMIZE, AND CONTROL ILLNESS OR INFECTION; AND ENSURE THE PREMISES AND EQUIPMENT ARE FREE FROM A CONDITION OR SITUATION THAT MAY CAUSE A RESIDENT OR AN INDIVIDUAL TO SUFFER PHYSICAL INJURY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$16,150.00

File Number - 6971

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Palm Cedar

760 WEST LOCUST DRIVE

CHANDLER, AZ 85248

ADHS License Number: ALH-3168

Licensee: CHRISTINE T.D. ELLIS AND SHELLA MICHEL

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION; AND FAILURE TO COMPLY WITH CITY OF
CHANDLER FIRE CODES BY HAVING A DOUBLE-KEYED DEADBOLT ON THE MAIN
EXIT DOOR OF THE FACILITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7114

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PARKWOOD ADULT CARE HOME
4519 WEST CORRINE DRIVE
GLENDALE, AZ 85304

ADHS License Number: ALH-2121

Licensee: LIDIA OLARI

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A QUALIFIED CAREGIVER IS PHYSICALLY PRESENT AT THE FACILITY WHEN THE MANAGER IS NOT PRESENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7135

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Paula Elaine Matthew

P O BOX 103

SKULL VALLEY, AZ 86338

ADHS License Number: LM062

Licensee: PAULA MATTHEW

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES. THE PROVIDER ACCEPTED FOR CARE, CONTINUED TO PROVIDE CARE FOR, AND DID NOT IMMEDIATELY TRANSFER CARE OF A WOMAN WHO HAD A PREVIOUS CESAREAN SECTION OR OTHER KNOWN UTERINE SURGERY.

Provider Type: MIDWIFE

State Civil Money Penalty Assessed = \$100.00

File Number - 7131

To obtain more information about this enforcement listed call (602) 364-3046

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Platinum Assisted Care
1214 NORTH PALM STREET
GILBERT, AZ 85234

ADHS License Number: ALH-5300

Licensee: PLATINUM ASSISTED CARE, LLC

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH LOCAL FIRE CODES; AND ENSURE THAT A FILE FOR EACH EMPLOYEE IS
MAINTAINED ON THE PREMISES .

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7080

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PRESCOTT HOUSE, INC.
214 NORTH ARIZONA AVENUE
PRESCOTT, AZ 86301

ADHS License Number: BH-264

Licensee: PRESCOTT HOUSE, INC.

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
TREATMENT PLANS INCLUDED REVIEW DATES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 7034

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PROVIDENCE OF ARIZONA INC
620 NORTH CRAYCROFT
TUCSON, AZ 85711

ADHS License Number: BH-1229

Licensee: PROVIDENCE OF ARIZONA, INC.

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$375 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS DOCUMENTATION OF A STAFF MEMBER'S COMPLETION OF REQUIRED ORIENTATION; AND FAILURE TO ENSURE THAT A FIRE DRILL WAS CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$375.00

File Number - 6961

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

S.H.A.P.E. EDUCATION
5604 NORTH 24TH STREET
PHOENIX, AZ 85016

ADHS License Number: UNC-12687

Licensee: S.H.A.P.E. EDUCATION/CHAD R. THIBODEAUX

Final Enforcement Action Date: 11/14/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AND THE DIRECTOR CONFIRMED THE CEASE AND
DESIST ORDER/ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$3100 FOR
OPERATING A CHILD CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,100.00

File Number - 7024

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

S.U.S.D.#48 - PIMA ELEMENTARY SCHOOL

8330 EAST OSBORN ROAD

SCOTTSDALE, AZ 85251

ADHS License Number: CDC-10328

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

Final Enforcement Action Date: 11/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1200 FOR LACK OF NOTARIZED CRIMINAL HISTORY AFFIDAVIT FOR STAFF; INCOMPLETE STAFF ATTENDANCE; LACK OF POSTED CAPACITY; INCOMPLETE CHILDREN'S RECORD CARDS; INCOMPLETE CHILDREN'S IMMUNIZATION RECORDS; LACK OF CURRENT FIRE INSPECTION; UNQUALIFIED STAFF/LACK OF DOCUMENTATION OF EDUCATION; INCOMPLETE STAFF FILES; LACK OF DOCUMENTATION OF ANNUAL TRAINING FOR STAFF; IMPROPER STAFF-TO-CHILD RATIOS; FACILITY NOT IN GOOD REPAIR AND FREE FROM HAZARDS; UNCOVERED OUTLETS; LACK OF POSTED ACTIVITY SCHEDULE; UNCOVERED TRASH; AND LACK OF REQUIRED SIX INCHES OF RESILIENT SURFACE/OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,200.00

File Number - 7143

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Santa Rita Nursing & Rehabilitation Center
150 NORTH LA CANADA DRIVE
GREEN VALLEY, AZ 85614

ADHS License Number: NCI-2649

Licensee: SANTA RITA CARE CENTER, LLC

Final Enforcement Action Date: 11/14/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE PROPER ADMINISTRATION OF MEDICATION; AND ENSURE RESTRAINTS WERE
USED APPROPRIATELY TO TREAT IDENTIFIED MEDICAL SYMPTOMS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,750.00

File Number - 6990

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Santa Rosa Care Center
1650 NORTH SANTA ROSA AVENUE
TUCSON, AZ 85712

ADHS License Number: NCI-2621

Licensee: SRCV-ROSA, LLC

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
RESIDENTS WERE KEPT FREE FROM PHYSICAL AND MENTAL ABUSE.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6989

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SELF DEVELOPMENT PRESCHOOL
1721 NORTH GREENFIELD ROAD
MESA, AZ 85205

ADHS License Number: CDC-1851

Licensee: ANJUM MAJEED

Final Enforcement Action Date: 12/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN ROSTERS; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$150.00

File Number - 7199

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SHELLIE'S EARLY START

1346 WEST BUCKEYE ROAD

PHOENIX, AZ 85007

ADHS License Number: CDC-11699

Licensee: SUNDRA BAUMAN

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A WRITTEN REQUEST TO THE DEPARTMENT AT LEAST 30 DAYS BEFORE THE DATE OF AN INTENDED CHANGE IN A FACILITY'S SPACE UTILIZATION; ENSURE CHILDREN'S EMERGENCY RECORD CARDS WERE COMPLETE; ENSURE ROSTERS WERE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THE FACILITY HAS A PERMITTED KITCHEN; AND FAILURE TO PROVIDE A DIAPER-CHANGING AREA FOR INFANTS OR CHILDREN WHO REQUIRE DIAPERING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 7148

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SONORA BEHAVIORAL HEALTH HOSPITAL
6050 N CORONA RD, SUITE #3
TUCSON, AZ 85704

ADHS License Number: BH/SH-2054

Licensee: SONORA BEHAVIORAL HEALTH HOSPITAL, LLC

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE POLICIES AND PROCEDURES WERE IMPLEMENTED, AND COMPLIED WITH, THAT INCLUDED PROCEDURES TO ENSURE THAT MEDICATION IS ADMINISTERED TO A CLIENT ONLY AS PRESCRIBED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7067

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sonoran Rehab And Care Center
4202 NORTH 20TH AVENUE
PHOENIX, AZ 85015

ADHS License Number: NCI-238

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE
NECESSARY CARE AND SERVICES TO ONE RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6969

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SPRING RIDGE ACADEMY
13690 SOUTH BURTON ROAD
SPRING VALLEY, AZ 86333

ADHS License Number: BH-1721

Licensee: SPRING RIDGE ACADEMY

Final Enforcement Action Date: 12/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO
DOCUMENT SUCCESSFUL COMPLETION ANNUALLY OF A TRAINING PROGRAM IN
CRISIS INTERVENTION; AND PERFORMING RESTRAINT SERVICES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7028

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ST. MICHAEL'S EPISCOPAL PRESCHOOL

800 WEST VAH-KI INN ROAD

COOLIDGE, AZ 85228

ADHS License Number: CDC-9729

Licensee: ST. MICHAEL'S EPISCOPAL CHURCH

Final Enforcement Action Date: 10/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY A PARENT IMMEDIATELY WHEN A CHILD WAS INJURED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THAT A STAFF MEMBER DOES NOT USE OR PERMIT A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, OR WELFARE OF A CHILD; AND ENSURE THAT A STAFF MEMBER DOES NOT USE CORPORAL PUNISHMENT. LICENSEE AGREES THAT THE DIRECTOR OF THE FACILITY SHALL ATTEND A DISCIPLINE CLASS AND SHALL PROVIDE PROOF OF ATTENDANCE WITHIN 60 DAYS OF THE DATE THE SETTLEMENT AGREEMENT IS SIGNED BY ALL PARTIES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6948

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUN VALLEY SERVICES, INC
2706 EAST MAIN STREET
MESA, AZ 85213

ADHS License Number: BH-2261

Licensee: SUN VALLEY SERVICES, INC.

Final Enforcement Action Date: 12/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
PERSONNEL RECORDS CONTAIN DOCUMENTATION OF CLINICAL SUPERVISION
AND REQUIRED CONTINUING EDUCATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7126

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunbridge Estrella Care
350 EAST LA CANADA
AVONDALE, AZ 85323

ADHS License Number: NCI-378

Licensee: SUN HEALTHCARE CORPORATION

Final Enforcement Action Date: 11/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO
ACCOMMODATE THE NEEDS OF A RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$750.00

File Number - 7057

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Suncrest Healthcare Center, L.L.C.
2211 EAST SOUTHERN AVE
PHOENIX, AZ 85040

ADHS License Number: NCI-050

Licensee: AMERICAN HEALTHCARE ASSOCIATES, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1800 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,800.00

File Number - 7058

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

THE INFANT TREE II

1805 EAST ELLIOT ROAD, SUITE 110 & 111

TEMPE, AZ 85284

ADHS License Number: CDC-9368

Licensee: THE INFANT TREE, INC.

Final Enforcement Action Date: 12/19/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$900 IN CIVIL PENALTIES FOR INCOMPLETE CHILDREN'S RECORD CARDS; IMPROPER STAFF-TO-CHILD RATIOS; FAILURE TO HAVE TWO STAFF ON PREMISES WHEN SIX OR MORE CHILDREN ARE PRESENT IN THE FACILITY; FAILURE TO HAVE STAFF MEMBERS PRESENT TO PERFORM FOOD SERVICE DUTIES IN ADDITION TO MAINTAINING PROPER STAFF-TO-CHILD RATIOS; UNLOCKED TOXICS; DIAPER-CHANGING AREA LACKED SINGLE USE PAPER TOWELS FROM A DISPENSER; FAILURE TO MAINTAIN FACILITY PREMISES IN A CLEAN CONDITION; TOILET ROOM LACKED MOUNTED TOILET TISSUE; AND LACK OF REQUIRED RESILIENT SURFACE UNDER SWINGS/CLIMBING EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 7179

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE INFANT TREE II

1805 EAST ELLIOT ROAD, SUITE 110 & 111

TEMPE, AZ 85284

ADHS License Number: CDC-9368

Licensee: THE INFANT TREE, INC.

Final Enforcement Action Date: 12/19/2006

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7179A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE PEAKS, A SENIOR LIVING COMMUNITY
3150 NORTH WINDING BROOK ROAD
FLAGSTAFF, AZ 86001

ADHS License Number: ALC-2517

Licensee: NORTHERN ARIZONA SENIOR LIVING COMMUNITY, LLC

Final Enforcement Action Date: 10/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7090

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE SCOTTSDALE SCHOOL
14684 N FRANK LLOYD WRIGHT BLVD
SCOTTSDALE, AZ 85260

ADHS License Number: CDC-10755

Licensee: UNION HILLS CHRISTIAN SCHOOL

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; AND ENSURE
ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7181

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Third Street Home
1053 EAST 3RD STREET
MESA, AZ 85203

ADHS License Number: ALH-4846

Licensee: AMALIA S. BONDAR

Final Enforcement Action Date: 11/29/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7158

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TOBY HOUSE INC
303 WEST WILLET TA STREET
PHOENIX, AZ 85003

ADHS License Number: BH-032

Licensee: TOBY HOUSE, INC.

Final Enforcement Action Date: 10/13/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A HEATING AND COOLING SYSTEM MAINTAINS THE FACILITY AT A TEMPERATURE BETWEEN 65 DEGREES AND 85 DEGREES FAHRENHEIT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7069

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TREASURE CHEST EARLY LEARNING CENTER

150 SOUTH WESTMORELAND

TUCSON, AZ 85745

ADHS License Number: CDC-5594

Licensee: JOEY-D CORPORATION

Final Enforcement Action Date: 10/20/2006

Final Enforcement Action: THE PROVIDER'S LICENSE APPLICATION WAS DENIED FOR FAILURE TO MAINTAIN ADEQUATE STAFF-TO-CHILD RATIOS; MAINTAIN REQUIRED STAFF'S NOTARIZED CRIMINAL HISTORY RECORDS AND FINGERPRINT CLEARANCE CARDS ON FILE OR TO HAVE EVEN OBTAINED FINGERPRINT CLEARANCE CARDS FOR STAFF; MAINTAIN CHILD IMMUNIZATION RECORDS OR ATTENDANCE OR SIGN-IN/SIGN-OUT RECORDS; MAINTAIN STAFF RECORDS OR TO OBTAIN NECESSARY TRAINING AND QUALIFICATIONS; MAINTAIN CERTAIN SAFETY REQUIREMENTS IN THE PHYSICAL FACILITY; MAINTAIN SPECIFIC REQUIREMENTS FOR INFANTS' NEEDS; MAINTAIN SAFE TAP WATER TEMPERATURE, COMPLY WITH SAFETY AND SANITATION REQUIREMENTS; MAINTAIN THE PREMISES IN A CLEAN AND SANITARY CONDITION; MAINTAIN AN ADEQUATE FIRST AID KIT ON THE PREMISES; KEEP TEETHING GEL FOR THE INFANTS; AND MAINTAIN A SAFE AREA OUTDOORS WITH SAFE PLAYGROUND EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6587

To obtain more information about this enforcement listed call

(602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / WICKENBURG WAY
634 WEST WICKENBURG WAY
WICKENBURG, AZ 85390

ADHS License Number: BH-2137

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 12/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE PERSONEL RECORDS CONTAINED DOCUMENTATION OF COMPLETION OF REQUIRED TRAINING; ENSURE EACH CLIENT'S ASSESSMENT INFORMATION WAS REVIEWED AND UPDATED AT LEAST ONCE EVERY 12 MONTHS; AND ENSURE EACH CLIENT'S TREATMENT PLAN WAS REVIEWED AND UPDATED AT LEAST ANNUALLY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7121

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / TEMPE
1225 EAST BROADWAY, #240
TEMPE, AZ 85282

ADHS License Number: BH-1102

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1125 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT REQUIRED TRAINING IN PERSONNEL FILES; ENSURE TREATMENT PLANS CONTAINED ALL REQUIRED ELEMENTS; AND ENSURE WRITTEN AUTHORIZATIONS FOR RELEASE OF CLIENT INFORMATION CONTAINED THE CONDITION OR THE DATE THE AUTHORIZATION EXPIRED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,125.00

File Number - 7103

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC/ CAVE CREEK

14040 NORTH CAVE CREEK SUITE #203 & #208

PHOENIX, AZ 85022

ADHS License Number: BH-918

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$125 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
A STAFF MEMBER RECEIVING THE REQUIRED CLINICAL SUPERVISION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$125.00

File Number - 7082

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

WHITE VIOLET ADULT CARE HOME
3702 W CHOLLA STREET
PHOENIX, AZ 85029

ADHS License Number: ALH-4974

Licensee: ANA BOT

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1242 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION; AND MAINTAIN MEDICATION ADMINISTRATION
RECORDS AS REQUIRED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,242.00

File Number - 7087

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH AND FAMILY CENTERED SERVICES INC / PARC PLACE

2190 NORTH GRACE BLVD

CHANDLER, AZ 85225

ADHS License Number: BH-1816

Licensee: YOUTH AND FAMILY CENTERED SERVICES INC.

Final Enforcement Action Date: 11/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
STAFF MEMBER TRAINING AND CURRENT CPR TRAINING IN STAFF FILES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$750.00

File Number - 7127

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH AND FAMILY CENTERED SERVICES INC / PARC PLACE

2190 NORTH GRACE BLVD

CHANDLER, AZ 85225

ADHS License Number: BH-1816

Licensee: YOUTH AND FAMILY CENTERED SERVICES INC.

Final Enforcement Action Date: 12/21/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
CLIENT IS FREE FROM ABUSE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7191

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

YOUTH DEVELOPMENT INSTITUTE
1830 EAST ROOSEVELT STREET
PHOENIX, AZ 85006

ADHS License Number: BH-159

Licensee: YOUTH DEVELOPMENT INSTITUTE

Final Enforcement Action Date: 12/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE HEALTH, SAFETY, AND WELFARE OF A CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7130

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH EVALUATION AND TREATMENT CENTERS INC/ POINTE WEST

4854 WEST HAYWARD

GLENDALE, AZ 85301

ADHS License Number: BH-540

Licensee: YOUTH EVALUATION AND TREATMENT CENTERS, INC.

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4250 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY OBHL WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED AN UNAUTHORIZED ABSENCE FROM A RESIDENTIAL AGENCY PROVIDING SERVICES TO CLIENTS WHO ARE UNDER THE AGE OF EIGHTEEN; DOCUMENT THE SKILLS AND KNOWLEDGE NECESSARY TO RECOGNIZE OBVIOUS SYMPTOMS OF A MENTAL DISORDER, PERSONALITY DISORDER, OR SUBSTANCE ABUSE IN ONE PERSONNEL RECORD; DOCUMENT VERIFICATION OF THE SKILLS AND KNOWLEDGE NECESSARY TO READ AND IMPLEMENT A CLIENT'S TREATMENT PLAN; DOCUMENT VERIFICATION OF THE SKILLS AND KNOWLEDGE NECESSARY TO RECOGNIZE AND RESPOND TO A FIRE, DISASTER, HAZARD, AND MEDICAL EMERGENCY; ENSURE A PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS DOCUMENTATION OF THE REQUIRED CLINICAL SUPERVISION; HAVE STAFF MEMBERS AND EMPLOYEES PRESENT TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF A CLIENT ON AN AGENCY SPONSORED ACTIVITY OFF THE PREMISES; ENSURE AT LEAST ONE STAFF MEMBER IS PRESENT AT THE FACILITY DURING HOURS OF AGENCY OPERATION OR ON AN OUTING WHO HAS CURRENT DOCUMENTED SUCCESSFUL COMPLETION OF FIRST-AID AND CPR TRAINING; AND ENSURE A CLIENT'S MEDICATION WAS STORED IN AN ORIGINAL LABELED CONTAINER WITH THE CLIENT'S NAME, MEDICATION, DOSAGE, DIRECTIONS, NAME OF THE INDIVIDUAL PRESCRIBING THE MEDICATION, AND THE DATE THE MEDICATION WAS PRESCRIBED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,250.00

File Number - 7102

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH EVALUATION AND TREATMENT CENTERS INC/ NATIVE PEOPLES

8935 N 17TH DRIVE

PHOENIX, AZ 85021

ADHS License Number: BH-1750

Licensee: YOUTH EVALUATION AND TREATMENT CENTERS, INC.

Final Enforcement Action Date: 11/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$6250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF A CLIENT ON THE PREMISES; NOTIFY OBHL WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED A SUICIDE ATTEMPT OR SELF-INFLICTED INJURY THAT OCCURRED ON THE PREMISES OR DURING A LICENSEE-SPONSORED ACTIVITY OFF THE PREMISES THAT REQUIRES MEDICAL SERVICES OR IMMEDIATE INTERVENTION BY AN EMERGENCY RESPONSE TEAM OR A MEDICAL PRACTITIONER; NOTIFY OBHL WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED AN UNAUTHORIZED ABSENCE FROM A RESIDENTIAL AGENCY PROVIDING SERVICES TO CLIENTS UNDER THE AGE OF EIGHTEEN; ENSURE A BEHAVIORAL HEALTH TECHNICIAN (BHT) OR BEHAVIORAL HEALTH PARAPROFESSIONAL (BHPP) HAS THE SKILLS AND KNOWLEDGE NECESSARY TO PERFORM THE DUTIES CONSISTENT WITH THE JOB DESCRIPTION OF THE BHT OR BHPP, AND THE SERVICES THE AGENCY IS AUTHORIZED TO PROVIDE INCLUDING THE SKILLS AND KNOWLEDGE NECESSARY TO RECOGNIZE OBVIOUS SYMPTOMS OF A MENTAL DISORDER, PERSONALITY DISORDER, OR SUBSTANCE ABUSE; ENSURE PERSONNEL RECORDS CONTAIN VERIFICATION OF THE REQUIRED SKILLS AND KNOWLEDGE; ENSURE PERSONNEL RECORDS CONTAIN THE REQUIRED DOCUMENTATION OF CLINICAL SUPERVISION; ENSURE PERSONNEL RECORDS CONTAIN DOCUMENTATION THAT ORIENTATION OF A STAFF MEMBER INCLUDED THE REQUIRED ELEMENTS; ENSURE CLIENT RECORDS CONTAIN AN INITIAL TREATMENT PLAN; ENSURE PERSONNEL RECORDS CONTAINED DOCUMENTATION OF SUCCESSFUL COMPLETION ANNUALLY OF A TRAINING PROGRAM IN CRISIS INTERVENTION; ENSURE POLICIES AND PROCEDURE ARE DEVELOPED, APPROVED BY A MEDICAL PRACTITIONER, PHARMACIST, OR REGISTERED NURSE, IMPLEMENTED AND COMPLIED WITH AND INCLUDE A LIST OF THE STAFF MEMBERS AUTHORIZED TO ASSIST A CLIENT IN SELF-ADMINISTRATION OF MEDICATION AND TO HAVE ACCESS TO A CLIENT'S MEDICATION; AND ENSURE PERSONNEL RECORDS CONTAINED DOCUMENTATION THAT STAFF MEMBERS HAD SKILLS AND KNOWLEDGE VERIFIED BEFORE PROVIDING ASSISTANCE IN THE SELF-ADMINISTRATION OF MEDICATION TO A CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$6,250.00

File Number - 7100

To obtain more information about this enforcement listed call

(602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH EVALUATION AND TREATMENT CENTERS INC/ NATIVE PEOPLES

4246 NORTH 35TH AVENUE

PHOENIX, AZ 85019

ADHS License Number: BH-1858

Licensee: YOUTH EVALUATION AND TREATMENT CENTERS, INC.

Final Enforcement Action Date: 10/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$5750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE PERSONNEL RECORDS CONTAIN VERIFICATION OF THE REQUIRED SKILLS AND KNOWLEDGE IN ALL ELEMENTS; DOCUMENT CLINICAL SUPERVISION; DOCUMENT THE REQUIRED ELEMENTS OF A STAFF MEMBER'S ORIENTATION; DOCUMENT SUCCESSFUL COMPLETION ANNUALLY OF A TRAINING PROGRAM IN CRISIS INTERVENTION; ENSURE POLICIES AND PROCEDURES WERE DEVELOPED AND APPROVED BY A MEDICAL PRACTITIONER, PHARMACIST, OR REGISTERED NURSE; AND IMPLEMENTED AND COMPLIED WITH.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$5,750.00

File Number - 7101

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Yuma Nursing Center
1850 WEST 25TH STREET
YUMA, AZ 85364

ADHS License Number: NCI-365

Licensee: YUMA NURSING CENTER #2, INC.

Final Enforcement Action Date: 10/25/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$4200 IN CIVIL PENALTIES FOR FOR FAILURE TO
PROVIDE NECESSARY CARE AND SERVICES TO ONE RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$4,200.00

File Number - 7106

To obtain more information about this enforcement listed call (602) 364-2690